



City of San Diego

PURCHASE ORDER

MODIFICATION

PO No. **4500038013**

Ship To: DEPT OF INFORMATION TECHNOLOGY 1010 2ND AVE SUITE 500 SAN DIEGO CA 92101	Center ID: DOIT	Bill To: DEPT OF INFORMATION TECHNOLOGY ATTN - ACCOUNTS PAYABLE 1010 2ND AVE SUITE 500 SAN DIEGO CA 92101	Date: 11/16/2012 Page 1 of 2
			Billing Contact: VICTORIA SANTIAGO
			Telephone:

Vendor: San Diego Data Processing Corp Attn.: Mr. James Carpenter 5975 Santa Fe St San Diego CA 92109-1623		Terms: within 30 days Due net Delivery Terms: Destination Deliver on or before:
Vendor ID: 10019635	Phone:	Buyer: Darlene Montijo Telephone: 619-236-6248

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) *****			
1	HP 600PS Computers SARCOM Qty-700 EA, C1E02U8#ABA, HP, 600PS AX220/500HQ/4W/27K, \$442.11 EA, Total = \$309,477.00 Non-Deductible Tax	700 EA	USD 442.11	USD 309,477.00 USD 23,984.47
2	Equipment Configuration SARCOM Qty-700 EA, S-DPC-CF1G, Sarcom, EQUIPMENT CONFIGURATION, \$79.00 ea, Total = \$55,300.00	700 EA	USD 79.00	USD 55,300.00
3	Desktop Delivery & Installation SARCOM 700 EA, S-DPC-DDI, SARCOM LABOR, DESKTOP UNIT DELIVERY & INSTALLATION, \$65.00 ea, TOTAL = \$45,500.00 Sarcom Quote: 949929 OA 4600001343 Contacts: Project Manager, Kamal Scott @ (619) 533-4886 Budget Analyst, Susan Graham @ (619) 533-4812	700 EA	USD 65.00	USD 45,500.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	SEE LAST PAGE FOR TOTAL
	IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above



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				Buyer: Darlene Montijo			
				Telephone: 619-236-6248			

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	Notes:			

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/		Line Item Total	\$	410,277.00
		Tax	\$	23,984.47
		PO Total	\$	434,261.47
		IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above		